

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

P.R & R.D Dept.- Purchase of Stationery items for use in the Department - Expenditure of Rs.9,458-00 (Rupees Nine thousand Four hundred and Fifty Eight only) – Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1719**

**Dated:-19-11-2011.**

**Read the following:-**

- 1.G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- 2.G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. Lr.No.12622/OP.II/2010-1,PR&RD(OP.II)Deptt. dt: 26-06-2010.
- 4.From M/s Sankalpa Enterprises, Hyderabad vide bill No. 12041, Dt. Nil.

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**ORDER:**

Sanction hereby is accorded to incur an expenditure of **Rs.9,458=00 (Rupees Nine thousand Four hundred and Fifty Eight only)** towards purchase of Stationery items for use in the Department from Sankalpa Enterprises (Govt Suppliers), SaroorNagar, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of “Sankalpa Enterprises, Hyderabad”, vide A/c No.02182000000287, MICR Code:500240007, IFSC: HDFC0000218.

3. The expenditure sanctioned above shall be debited to the Head of Account “3451- Secretariat Economic Services, 090- Secretariat, 05- PR&RD Department, 130- Office Expenses, 132 - Other Office Expenses”.

4. This order does not require the concurrence of Finance and Planning (Fin.) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. RAJIV SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad,  
The PR& R.D. (OP.II) Department  
The Accountant General, Andhra Pradesh,  
Hyderabad.  
SF/SC

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**